

## MEETING MINUTES

<b>Project Name:</b> IPRS	<b>Doc. Version No:</b> 1.0	<b>Status:</b> Final
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**Meeting Name:** IPRS Core Team Meeting  
**Facilitator:** Eric Johnson, DMH  
**Scribe:** April Taylor  
**Date:** 6/11/2008  
**Time:** 10:30 – 11:30 AM  
**Location:** Wycliff – Conference Room 430

### IPRS Core Team Attendees:

Gary Imes	<b>Others:</b>
Thelma Hayter	Cathy Bennett
x Eric Johnson	x Sandy Flores
Travis Nobles	Paul Carr
Cheryl McQueen	Theresa Diana
x Sharlene Bryant	Chris Ferrell
x Jamie Herubin	Rick Kretschmer
x Mike Frost	x Wanda Mitchell
x Myran Harris	x April Taylor
	x Susie Pezzoni

### Attendees:

x Alamance-Caswell	x Johnston
x Albemarle	Mecklenburg
x Catawba	x Onslow-Carteret
x Centerpoint	x OPC
x Crossroads	x Pathways
x Cumberland	x Piedmont
x Durham	x Sandhills
x Eastpointe	x SE Regional
x ECBH	x Smoky Mountain
x Five – County MHA	x The Beacon Center
x Foothills	x Wake
x Guilford	x Western Highlands

**Attendees:**

**Item No.    Topics**

1. Roll call
2. Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**
3. Upcoming Check-writes (cut-off dates) – June 12, 19
4. Agenda items
  - IPRS Questions or Concerns
  - MMIS Updates- Theresa Diana
5. DMH and/or EDS concluding remarks
  - For North Carolina Medicaid claim questions / inquires please call EDS Provider Services at 1-800-688-6696 or 1-919-851-8888 and enter the appropriate extension listed below or 0 for the operator.
    - Physician phone analyst (i.e. Independent Mental Health Providers)-5
    - Hospital phone analyst (i.e. Enhanced Service Providers / LMEs) - 2
6. Roll Call Updates

**Next Meeting: June 18, 2008**

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc.  
Call the IPRS Help Desk – 1-800-688-6696, option 4 or 919-816-4355  
M-F, 8 a.m.-4:30 p.m., excluding holidays.  
IPRS Question and Answer email address – [iprs.qanda@ncmail.net](mailto:iprs.qanda@ncmail.net)

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	<p>Roll Call</p> <p><b><u>Checkwrites</u></b>            We had a checkwrite last week, the cut-off was the 5th and we have a checkwrite this week, cut-off is the 12th. Are there any questions about the last checkwrite?</p> <p>No questions.</p>
2.	<p><b><u>Agenda Item:</u></b></p> <p>No new agenda items.</p>
3.	<p><b><u>IPRS questions:</u></b></p> <p>Pam (Sandhills): Did you get my email yesterday, about services that denied for timely filing?</p> <p>Eric Johnson: Yes. We are looking into that.</p> <p>Tom Ladenton (Western Highlands): Recently memos implementation update 43 and 44 explained the terms for provisionally licensed reimbursement. I'm uncertain whether the Division has accepted these terms for State funding. Is the State supporting provisionally licensed reimbursement?</p> <p>Eric Johnson: To my understanding, yes. There is one drawback to memo implementation update 44, it does not clearly state that LMEs can bill IPRS. It just states that LMEs cannot bill Medicaid for these providers. LMEs can bill IPRS for provisionally licensed providers for those services that are listed on the update.</p> <p>Tom Ladenton: The network provider we contract with may have a provisionally licensed provider delivering these services to an IPRS-funded consumer. And what I'm hearing is that this is reimbursable through the LME. The other situation is if an LME employs a provisionally licensed provider—that they are also able to seek reimbursement from State funding.</p> <p>Eric Johnson: I'm not sure about the second one. I would suggest contacting your LME liaison about this issue. They should be able to give you clarification.</p> <ul style="list-style-type: none"> <li>• Update – Answer: Yes, if the LME employs a provisionally licensed provider - they may seek reimbursement from state funding.... <i>assuming the LME also has an employee/contractual relationship with a physician willing to meet the criteria outlined for incident to - my understanding is that the same requirements apply to IPRS services as outlined for Medicaid</i></li> </ul> <p>Tom Ladenton: OK, but we're certain about the first part?</p> <p>Eric Johnson: When you contact the LME liaison, I would confirm both.</p> <p>Tom Ladenton: OK. Has the fee schedule been produced to support these services?</p>

	<p>Eric Johnson: I'm not sure about that, but I will find out. Do you mean Medicaid's fee schedule?</p> <p>Tom Ladenton: Both.</p> <p>Eric Johnson: IPRS doesn't have a fee schedule, we use Medicaid's fee schedule for some services.</p> <p>Tom Ladenton: The last time I checked there wasn't any fee for these codes under the physician DMA fee schedule.</p> <p>Jeanna Lauffenburger (Catawba): Wouldn't we use the same fee schedule we had been using for provisionally licensed? The difference is billing under the direct enrolled number.</p> <p>Suzie Pezzoni (EDS): There were meetings between EDS and DMA about this topic. The fee schedule has not been updated with the codes yet but a draft bulletin was in the works, possibly to be released in July.</p> <p>Southeastern Regional: If it's billed through the state are we using YP codes for provisionally licensed staff?</p> <p>Suzie Pezzoni (EDS): On the Medicaid side?</p> <p>Southeastern Regional: No, for the state funding (IPRS).</p> <p>Eric Johnson: That's something that I need to get clarified. We probably will institute a state-only code for those codes that have modifiers.</p> <p>Jeanna Lauffenburger (Catawba): Those YP codes are strictly for the SA issues. There's not been anything established differently for the provisionally licensed for the Mental Health DD side. Is that correct?</p> <p>Eric Johnson: I'm not certain. I believe though that we will probably institute a state-only code for those codes.</p> <p>Tom Ladenton (Western Highlands): About the provisionally licensed, the memo says this is effective July 1, 2008. Does this apply to date of service or date of processing?</p> <p>Eric Johnson: I'm not sure. I'll look into that and get back to you.</p> <p>Naomi Driggers (Guilford): Has there been any update addressing the difference between the IPRS race codes and the CDW race codes?</p> <p>Eric Johnson: We haven't received clarification on that yet. CDW is looking into how to address the issue. I have not heard from them yet.</p> <p>Beth Brown (Pathways): This is about the single stream, retro-Medicaid process...we need to know where (besides the RA) can we find totals for the retro-Medicaid recoupments? If it does show up on the 3833, have they already been deducted out of the total?</p> <p>Eric Johnson: There is a CSR underway to include adjustments on the 3833. And has a FYI, the plan is to re-run previous reports to include adjustments on previous versions.</p>
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